

**INVOICE NO.**

WC684765

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

MUELRATH PUBLIC AFFAIRS INC
50 OLD COURTHOUSE SQUARE SUITE 203
SANTA ROSA, CA 95404

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MUELRATH PUBLIC AFFAIRS INC	000036402	DEVA PROTO FOR CRA	48346

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458666	San Francisco-Oak-San Jose	TV	\$106.00	5	5

INVOICE NOTES

Gross Advertising Total	\$106.00
Agency Commission	(\$15.90)
Net Advertising Total	\$90.10

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11458666

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1966170**Contract Type:** Single**Campaign No:****AE Name:** Jessica Farnham

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1288614	AL2479125: Vote-Proto-2018_Comcast_30sec	Redwood Empire Uverse/4192, Redwood Empire Zone/5549, Santa Rosa Uverse/4195	CNN, MNBC, TNT	5	\$106.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Redwood Empire Uverse/4192	NE1288614	1	\$6.00
CNN	Redwood Empire Zone/5549	NE1288614	1	\$24.00
CNN	Santa Rosa Uverse/4195	NE1288614	1	\$10.00
MNBC	Redwood Empire Zone/5549	NE1288614	1	\$8.00
TNT	Redwood Empire Zone/5549	NE1288614	1	\$58.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-24-18	CNN	Redwood Empire Uverse/4192	8:59PM	AL2479125: Vote-Proto-2018_Comcast_30sec	30	5	\$6.00	
5-24-18	CNN	Redwood Empire Zone/5549	5:28PM	AL2479125: Vote-Proto-2018_Comcast_30sec	30	3	\$24.00	
5-24-18	MNBC	Redwood Empire Zone/5549	3:47PM	AL2479125: Vote-Proto-2018_Comcast_30sec	30	2	\$8.00	
5-25-18	TNT	Redwood Empire Zone/5549	7:20PM	AL2479125: Vote-Proto-2018_Comcast_30sec	30	4	\$58.00	
5-25-18	CNN	Santa Rosa Uverse/4195	4:27PM	AL2479125: Vote-Proto-2018_Comcast_30sec	30	1	\$10.00	

Order# WC11458666 Total: \$106.00



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BILL TO

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SANTA ROSA, CA 95404

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MUELRATH PUBLIC AFFAIRS INC	000036402	DEVA PROTO FOR CRA	48346

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$90.10**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.